

<b>SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS</b>				<b>1. Requisition Number</b> SEE SCHEDULE		<b>Page</b> 1 <b>Of</b> 2	
<b>Offeror To Complete Block 12, 17, 23, 24, &amp; 30</b>							
<b>2. Contract No.</b> DAAE20-00-D-0123		<b>3. Award/Effective Date</b> 2000SEP28		<b>4. Order Number</b>		<b>5. Solicitation Number</b> DAAE20-00-R-0147	
<b>6. Solicitation Issue Date</b> 2000JUL13							
<b>7. For Solicitation Information Call:</b>		<b>A. Name</b> ELLEN BARTZ		<b>B. Telephone Number (No Collect Calls)</b> (309) 782-5120		<b>8. Offer Due Date/Local Time</b>	
<b>9. Issued By</b> TACOM-ROCK ISLAND AMSTA-LC-CSC-C ROCK ISLAND IL 61299-7630  <b>e-mail:</b> BARTZE@RIA.ARMY.MIL		<b>Code</b> W52H09		<b>10. This Acquisition Is</b> <input checked="" type="checkbox"/> Unrestricted <input type="checkbox"/> Set Aside: % For <input type="checkbox"/> Small Business <input type="checkbox"/> Small Disadv Business <input type="checkbox"/> 8(A) <b>SIC:</b> 3484 <b>Size Standard:</b>		<b>11. Delivery For FOB Destination Unless Block Is Marked</b>	
						<input checked="" type="checkbox"/> See Schedule	
						<b>13a. This Contract Is A Rated Order Under DPAS (18 CFR 700)</b>	
						<b>13b. Rating</b> DOA5	
						<b>14. Method Of Solicitation</b> <input type="checkbox"/> RFQ <input type="checkbox"/> IFB <input checked="" type="checkbox"/> RFP	
<b>15. Deliver To</b> SEE SCHEDULE		<b>Code</b>		<b>16. Administered By</b> DCMC LONG ISLAND 605 STEWART AVENUE GARDEN CITY NY 11530-4761		<b>Code</b> S3309A	
<b>Telephone No.</b>							
<b>17. Contractor/Offeror</b> CHECK-MATE INDUSTRIES INC 777 MOUNT AVE WYANDANCH NY 11798-4434		<b>Code</b> 1M291		<b>Facility</b>		<b>18a. Payment Will Be Made By</b> DFAS-COLUMBUS CENTER DFAS-CO-JNB/BUNKER HILL P O BOX 182077 COLUMBUS OH 43218-2077	
<b>Code</b>						<b>Code</b> SC1016	
<b>Telephone No.</b>							
<input type="checkbox"/> <b>17b. Check If Remittance Is Different And Put Such Address In Offer</b>				<b>18b. Submit Invoices To Address Shown In Block 18a Unless Block Below Is Checked</b> <input type="checkbox"/> See Addendum			
<b>19. Item No.</b>		<b>20. Schedule Of Supplies/Services</b>		<b>21. Quantity</b>		<b>22. Unit</b>	
		SEE SCHEDULE Contract Expiration Date: 2005SEP30 (Attach Additional Sheets As Necessary)					
						<b>23. Unit Price</b>	
						<b>24. Amount</b>	
<b>25. Accounting And Appropriation Data</b>						<b>26. Total Award Amount (For Govt. Use Only)</b> \$0.00	
<input checked="" type="checkbox"/> <b>27a. Solicitation Incorporates By Reference FAR 52.212-1, 52.212-4. FAR 52.212-3 And 52.212-5 Are Attached.</b>						<input checked="" type="checkbox"/> Are <input type="checkbox"/> Are Not Attached.	
<input checked="" type="checkbox"/> <b>27b. Contract/Purchase Order Incorporates By Reference FAR 52.212-4. FAR 52.212-5 Is Attached. Addenda</b>						<input checked="" type="checkbox"/> Are <input type="checkbox"/> Are Not Attached.	
<b>28. Contractor Is Required To Sign This Document And Return _____ Copies</b> <input type="checkbox"/> To Issuing Office. Contractor Agrees To Furnish And Deliver All Items Set Forth Or Otherwise Identified Above And On Any Additional Sheets Subject To The Terms And Conditions Specified Herein.				<b>29. Award Of Contract: Reference</b> DAAE2000R0147 <b>Offer</b> <input checked="" type="checkbox"/> Dated 2000AUG25. Your Offer On Solicitation (Block 5) Including Any Additions Or Changes Which Are Set Forth Herein Is Accepted As To Items: SEE SCHEDULE			
<b>30a. Signature Of Offeror/Contractor</b>				<b>31a. United States Of America (Signature Of Contracting Officer)</b>			
<b>30b. Name And Title Of Signer (Type Or Print)</b>		<b>30c. Date Signed</b>		<b>31b. Name Of Contracting Officer (Type Or Print)</b> JERRY L YOWELL YOWELLJ@RIA.ARMY.MIL (309) 782-6736		<b>31c. Date Signed</b>	
<b>32a. Quantity In Column 21 Has Been</b> <input type="checkbox"/> Received <input type="checkbox"/> Inspected <input type="checkbox"/> Accepted And Conforms To The Contract Except As Noted				<b>33. Ship Number</b>		<b>34. Voucher Number</b>	
				<input type="checkbox"/> Partial <input type="checkbox"/> Final			
<b>32b. Signature Of Authorized Government Representative</b>				<b>32c. Date</b>		<b>35. Amount Verified Correct For</b>	
<b>36. Payment</b>				<b>37. Check Number</b>			
<input type="checkbox"/> Complete <input type="checkbox"/> Partial <input type="checkbox"/> Final							
<b>38. S/R Account Number</b>				<b>39. S/R Voucher Number</b>		<b>40. Paid By</b>	
<b>41a. I Certify This Account Is Correct And Proper For Payment</b>				<b>42a. Received By (Print)</b>			
<b>41b. Signature And Title Of Certifying Officer</b>				<b>41c. Date</b>		<b>42b. Received At (Location)</b>	
				<b>42c. Date Recd (YYMMDD)</b>		<b>42d. Total Containers</b>	

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Prescribed By GSA-FAR (4.8 CFR) 53.212

CONTINUATION SHEET	Reference No. of Document Being Continued		Page 2 of 2
	PIIN/SIIN DAAE20-00-D-0123	MOD/AMD	
Name of Offeror or Contractor: CHECK-MATE INDUSTRIES INC			

SUPPLEMENTAL INFORMATION

1. COMMERCIAL PROCEDURES AND CLAUSES UNDER FAR PART 12 "ACQUISITION OF COMMERCIAL ITEMS" AND FAR PART 13 "SIMPLIFIED ACQUISITION PROCESURES" ARE BEING USED ON THIS CONTRACT.
2. ACCELERATED DELIVERY IS ACCEPTABLE AT NOT ADDITIONAL COST TO THE GOVERNMENT.
3. THIS AWARD IS A FIRM FIXED PRICE INDEFINITE DELIVERY INDEFINITE QUANTITY (IDIQ) CONTRACT FOR A PERIOD OF FIVE YEARS. THE GUARANTEED MINIMUM QUANTITY IS AS FOLLOWS:

133,200 EA, M9 MAGAZINE, CARTRIDGE

THIS QUANTITY SHALL BE AWARDED CONCURRENTLY AS DELIVERY ORDER 0001. DELIVERY ORDER 0001 WILL BE ISSUED SEPARATELY FOR THIS OBLIGATION. ADDITIONALLY, THE GOVERNMENT IS UNDER NO OBLIGATION TO PLACE ANY ADDITIONAL ORDERS UNDER THIS CONTRACT, HOWEVER ANY FUTURE ORDER(S) THAT MAY BE PLACED SHALL BE ISSUED AT THE UNIT PRICE THAT CORRESPONDS TO THE ORDERING PERIOD.

4. THIS CONTRACT WILL COVER THE FOLLOWING ITEM:

PART NUMBER	NSN	ITEM
9346413	1005-01-204-4376	MAGAZINE, CARTRIDGE M9

5. ALL DELIVERY ORDERS WILL BE ISSUED UNILATERALLY WITH FIRM DELIVERY DATES. DELIVERY OF QUANTITY SHALL BE 150 DAYS AFTER RECEIPT OF ORDER.
6. THE ORDERING PERIODS AND ESTIMATED MINIMUM QUANTITIES AND MAXIMUM QUANTITIES BY ORDERING PERIOD COVERED BY THIS CONTRACT ARE AS FOLLOWS:

ORDERING PERIOD (OP)	MINIMUM QTY	MAXIMUM QTY	UNIT PRICE
OP1 - AWARD DATE - 30 SEP 2001	133,200	150,000	\$5.94
OP2 - 1 OCT 2001 - 30 SEP 2002	86,000	150,000	\$5.94
OP3 - 1 OCT 2002 - 30 SEP 2003	86,000	150,000	\$5.94
OP4 - 1 OCT 2003 - 30 SEP 2004	86,000	150,000	\$5.94
OP5 - 1 OCT 2004 - 30 SEP 2005	86,000	150,000	\$5.94

THE MINIMUM AND MAXIMUM QUANTITIES WERE FOR PRICING PURPOSES. EXCEPT FOR THE GUARANTEED MINIMUM QUANTITY OF 133,200 EACH, THE GOVERNMENT IS UNDER NO LEGAL OBLIGATION TO AWARD ANY FUTURE QUANTITIES UNDER THIS CONTRACT.

\*\*\* END OF NARRATIVE A 003 \*\*\*